| Shipper The Absolut Company AB . SE-117 97 STOCKHOLM | | TRANSPORT INSTRUCTION Booking No. 1/ 2 GOTC03746600 | | |
|--|--------------------------|---|------------------|-----------|
| | | | | |
| SWEDEN | | 51063688 | 424322 | Nei. |
| Consignee | | Buyer (if other than consign | | |
| SOUTHERN WINE & SPI | RTTS-ARTZONA | PERNOD RICARD | • | |
| ATTN KOLE BOETEL | | 445 HAMILTON A | | |
| 2375 S. 45TH AVE | | WHITE PLAINS 1 | - | |
| TEL: 602-533-8154 | | United States | 0002 | |
| PHOENIX, 85043 | | 0112000 200002 | | |
| United States | | | | |
| | | | | |
| Notify address | | Carrier | | |
| JS CONNOR INC | | ONE LTD | | |
| ATTN: KATHY PAZDZIORKO | | BOX 31159 | | |
| 799 CROMWELL PARK DRIVE S A-G | | FORSTA LANGGATAN 16 | | |
| FAX: 410-863-1377 | | SE-400 32 GOTEBORG | | |
| GLEN BURNIE, MD 21061 | | SWEDEN | | |
| United States | | | | |
| Reference and telephone No's | | Countries of origin | | |
| | | | | |
| | | Terms of delivery CIF US PORT (| INCO-10 LOS ANGE | TEC |
| Pre-carriage by | From | Date of departure | Flight No. | ппер |
| | | 2022-04-05 | Ç | |
| Main Carriage by NYK Nebula | Place of loading Ahus | Date of loading 2022-01-14 | AWB No. | |
| | Final destination | | HAWB No. | |
| Place of discharge LOS ANGELES | rinal destination | Date of delivery 2022-05-09 | HAVVB NO. | |
| Marks and No. | | Number and kind of packages | Gross weight | Volume |
| ABS VODKA 40% 120x5 | ОМТ | 132 | 1821,000 | 2,8270 |
| ABS PEPPAR 38% 12x750ML | | 2 | 31,000 | 0,0450 |
| ABS VODKA 40% 6x1.75L | | 364 | 5954,000 | 9,3190 |
| ABS CITRON 40% 6x1.75L | | 104 | 1705,000 | 2,6630 |
| ABS MANDRIN 40% 6x1.75L | | 26 | 425,360 | 0,6660 |
| ABS RASPBERRI 38% 12x1L | | 22 | 438,482 | 0,6290 |
| ABS LIME 40% 6x1.75L | | 13 | 212,940 | 0,3330 |
| ABS MANDRIN 40% 12x750ML | | 440 | 6839,000 | 9,8700 |
| ABS GRAPEFRUIT 40% 6x1.75L | | 13 | 212,680 | 0,3240 |
| ABS GRAPEFRUIT 40% 0X1.75L | | 11 | 220,000 | 0,3130 |
| ABS CITRON 40% 6x750ML | | 66 | 515,460 | 0,7150 |
| ABS VANILIA 38% 12x1L | | 44 | 878,000 | 1,2590 |
| | | | 3,3,000 | 1,2370 |
| Sum: | | 1237 cases | 19252,922 | 28,9630 |
| Pallets/slip sh | eets | | 25,000 | -,50 |
| | eight to be used in BL | | 19277,922 | |
| | 3688/147255S | | - - | |
| | | Total invoice amount 56 761,72 | USD | |
| Message to carrier | | Special agreement | | |
| CONT: TCLU8843247 | | | | |
| SEAL: AC079699 | | | | |
| QTY: 1 | | | | |
| | | MRN no: 22SEE3XIIN3DTUUIQ4 | | |
| Annexed documents | | Message to consignee | | |
| | | | | |
| | | | | |
| Phone | | Place and date | | |
| +46-44-288165 | | ÅHUS | | 2022-03-1 |
| | | | | |

MARCUS GUSTAFSSON

manoverrum.hamn2@absolut.se

Goods specification

2/ 2

Reference No. 51063688

Consignee's Ref. 424322

Marks and No. Number and kind of packages Gross weight Volume

MARK: ABSOLUT-HS CODE 2208.60.2000

Customer PO: 3072336

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